

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-18062 (JNP)

Lori A. Karr
1632 Charter Oak Avenue
Blackwood, NJ 08012

Monthly Payment: \$1,055.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$700.00	02/02/2024	\$700.00	03/01/2024	\$700.00	04/02/2024	\$1,055.00
05/02/2024	\$1,055.00	06/03/2024	\$1,055.00	07/02/2024	\$1,055.00	08/02/2024	\$1,055.00
09/03/2024	\$1,055.00	10/02/2024	\$1,055.00	11/04/2024	\$1,055.00	12/02/2024	\$1,055.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LORI A. KARR	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$2,990.00	\$2,990.00	\$0.00	\$0.00
1	ADMIN RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLIANT CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN HERITAGE F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
4	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AVANT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BBVA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT, INC.	33	\$12,152.88	\$495.13	\$11,657.75	\$0.00
10	CAPITAL ONE, N.A.	33	\$11,836.96	\$482.25	\$11,354.71	\$0.00
11	CENTRAL LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	JPMORGAN CHASE BANK, N.A.	33	\$7,884.82	\$321.24	\$7,563.58	\$0.00
13	CLIENT SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT, INC.	33	\$2,888.91	\$117.70	\$2,771.21	\$0.00
15	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DELTA COMMUNITY CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DISCOVER BANK	33	\$12,600.96	\$513.39	\$12,087.57	\$0.00
18	CROSSCOUNTRY MORTGAGE, LLC	24	\$2,119.91	\$2,119.91	\$0.00	\$0.00
19	FED LOAN SERVICING	33	\$0.00	\$0.00	\$0.00	\$0.00
20	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
21	KOHL'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
22	CITIBANK, N.A.	33	\$1,047.13	\$42.66	\$1,004.47	\$0.00
23	GOLDMAN SACHS BANK, USA	33	\$20,374.13	\$830.08	\$19,544.05	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	MR. COOPER	33	\$0.00	\$0.00	\$0.00	\$0.00
26	MRC/UNITED WHOLESALE M	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PREFERRED CREDIT INC	33	\$0.00	\$0.00	\$0.00	\$0.00
28	CENLAR, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
29	SALLIE MAE, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
30	SANTANDER CONSUMER USA, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	STATE OF NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK/HH GREGG	33	\$0.00	\$0.00	\$0.00	\$0.00
33	TD BANK, N.A.	33	\$4,484.16	\$182.69	\$4,301.47	\$0.00
34	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	VIRTUA	33	\$0.00	\$0.00	\$0.00	\$0.00
36	WELLS FARGO DEALER SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
37	WELLS FARGO HOME MORTGAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
38	AIDVANTAGE	33	\$57,185.28	\$2,329.84	\$54,855.44	\$0.00
39	BRAD J. SADEK	0	\$0.00	\$0.00	\$0.00	\$0.00
40	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
41	JPMORGAN CHASE BANK, N.A.	33	\$3,585.11	\$146.06	\$3,439.05	\$0.00
42	PNC BANK, N.A.	33	\$20,103.55	\$819.06	\$19,284.49	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2023	5.00	\$0.00
03/01/2024	Paid to Date	\$4,200.00
04/01/2024	54.00	\$1,055.00
10/01/2028	Projected end of plan	

Total payments received this period: \$11,595.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$949.51

Arrearages: \$0.00

Attorney: BRAD J. SADEK, ESQUIRE